

ER 4-8493

16 November 1953

MEMORANDUM FOR: Executive Officer
Operations Coordinating Board

1. At the meeting of the Assistants on 13 November, you asked to be advised as to what the various agencies had replied to the Bureau of the Budget with respect to the financial support of OCB pursuant to the Bureau's Bulletin No. 54-5 dated 22 September 1953.

2. The following is an excerpt from this Agency's reply to the Bureau of the Budget.

"However, cash contributions are made in support of the following committee and board for which another agency administers the finances:

<u>Committee or Board</u>	<u>Cash Contribution FY 1955</u>
Operations Coordinating Board	<div></div>

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"Since this Board performs its functions under the direction of the President and reports to the National Security Council of which the President is the Chairman, it is recommended that the Board be financed by a separate appropriation made available to the National Security Council or by an increase in the appropriation made to the Council."

Assistant to the Director

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WGJ:vm1

Distribution:

orig - addressee
1 - official
1 - reading

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13 November 1953

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MEMORANDUM FOR:

SUBJECT : Cash Contribution to OCB

Pursuant to our telephone conversation of 13 November 1953, the following is extracted from a memorandum to the Director of the Bureau of the Budget from the ADD/A in reply to Bureau of the Budget Bulletin No. 54-5, dated 22 September 1953:

"However, cash contributions are made in support of the following committee and board for which another agency administers the finances:

<u>Committee or Board</u>	<u>Cash Contribution FY 1954</u>
Operations Coordinating Board	

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"Since this Board performs its functions under the direction of the President and reports to the National Security Council of which the President is the Chairman, it is recommended that the Board be financed by a separate appropriation made available to the National Security Council or by an increase in the appropriation made to the Council."

Acting Comptroller

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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

SA/DCI

TELEPHONE NO.

DATE

16 Nov 51

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. EO/OCB						
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